Alt Order #



**WPBF** 3970 RCA Boulevard **Suite 7007** 

Main: (561)694-2525 Billing: (407)389-7661

Palm Beach Gardens, FL 33410

Invoice #	Invoice Date	Invoice Month	Invoice Period
949657-1	10/07/12	October 2012	10/01/12 - 10/07/12

<u>Station</u>	Account Executive	Sales Office	Sales Region
WPBF	Mica Hansen	HRP -Washingto	National

<u>Advertiser</u> **Product** Estimate Number American Crossroads AMERICAN CROSSROADS 953

Flight Dates

10/02/12 - 10/08/12 949657 06307983 Billing Calendar Billing Type Deal # **Broadcast** Cash Special Handling

Order#

IDB# Advertiser Code | Product Code 11 27

Agency Ref Advertiser Ref

www.thewpbfchannel.com

Billing Address:

Crossroads Media **Attention: Accounts Payable** 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

Send Payment To:

**WPBF** PO Box 26885 Lehigh Valley, PA 18002-6885

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/05/12 10/05/12 20/20 Class of Time - Fixed Non Pre-emptible	10-11PM	1	:30	1	\$2,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/01/12 10/07/121	Spots/Week 1	<u>Rate</u> \$2,500.00			•		
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WPBF F 10/05/12 10:48 PM 20/20		10-11PM	_	0 USPRTV19	ACH		\$2,500.00 NM
2 10/07/12 10/07/12 REVENGE Class of Time - Pre-emptible with notice	9-10PM	1	:30	1	\$2,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/01/12 10/07/121	Spots/Week 1	<u>Rate</u> \$2,500.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WPBF Su 10/07/12 9:23 PM REVENGE		9-10PM	:30 USPRTV19ACH				\$2,500.00 NM
3 10/02/12 10/05/12 Good Morning America Class of Time - Fixed Non Pre-emptible	7-9AM	-TWTF	:30	1	\$700.00	NM	<u></u>
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/01/12 10/07/12 -TWTF	Spots/Week 1	<u>Rate</u> \$700.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WPBF W 10/03/12 6:59 AM Good Morning America		7-9AM	:3	0 USPRTV19	ACH		\$700.00 NM
		Total Spots		3			

**Payment Terms 30 Days** 

**Gross Total** \$5,700.00 Agency Commission \$855.00 Net Amount Due \$4,845.00